

Page 3 of 4

billing inquiries: 1 800 766 2642  
[www.necc.us](http://www.necc.us)

NECC

INVOICE # 3458442

CALLS

## CALLS SUMMARY

number charge mtn  
2484837871 \$13.75 155.57

ti

## NECC

INVOICE # 2926124

DETAILS FOR INVOICE 2926124

date	time	to	city	st	dur	cost
number .24896 2						
automatic credit - less than 1 min calls						
10110/2005	07:59:48	0089471266	ISRAEL	IS	0.30	0.02 AC
10130/2005	10:30:09	0433224132	UKRAINE	UO	0.48	0.07 AC
regular plan						
10113/2005	10:44:33	2163973182	CLEVELAND	OH	8.41	0.34
10115/2005	08:14:36	0035527090	ISRAEL	IS	14.18	0.56
10119/2005	0916:21	6172430568	NEWTON	MA	10.13	0.40
10/21/2005	09:37:51	0035527090	ISRAEL	IS	23.32	0.92
10/25/2005	0857:39	6175105958	BOSTON	MA	20.17	0.79
10/26/2005	08:08:12	0019251130	AUSTRIA	AS	1.01	0.05
10/29/2005	08:25:39	0089471266	ISRAEL	IS	-8,18	0.32
					10110/2005	08:01:51 0089471266 ISRAEL IS 9.06 0.35
					10/131/2005	12:26:57 6172430568 NEWTON MA 0.31 0.02
					10115/2005	10:30:11 0035527090 ISRAEL IS 13.10 0.51
					10121/2005	09:36:33 0035527090 ISRAEL IS 1.00 0.04
					10/21/2005	10:01:51 0035527090 46RAEL IS 13.12 0.51
					10/26/2005	07:54:24 0035527090 ISRAEL IS 13.18 0.52
					- 10129/2005	08:01:39 0089471266 ISRAEL IS 23.08 0.90
					10131/2005	08:13:48 0433224132 UKRAINE UO 13.43 122

## CALLS SUMMARY

number	charge	min
2489604452	\$9.47	175.36